

# CONTRACT FILES

REF 00X

00X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966	3. SPIN 000402	4. EFFECTIVE DATE 31 Dec 96	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 4124c/cis	6. BUDGETARY RATING	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEM CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7204  BUYER: CAPT ANDY GREGORIUS, ASC/CD&K (937) 255-6672		8. ADMINISTERED BY (if other than Block 7) CODE S2404A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299			
9. CONTRACTOR CODE 5R191 FACILITY CODE  NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 1905 FARM CREDIT DRIVE SUITE 300 MCLEAN, VA 22102  MAILING DATES  DEC 31 1996			10. SECURITY CLASSIFICATION U  11. DISCOUNT FOR PROMPT PAYMENT NET DAY 1. % DAYS 2. % DAYS 3. % DAYS OTHER IF "B" SEE SECT "E"  12. PURCHASE OFFICE POINT OF CONTACT AZX/A6F/AAM		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By stating and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which contains a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>SEE BLOCK 17</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>C</u> B. MOD ABST RECIPENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING POC/CAD ON TRANSFER F. GAINING POC/CAD ON TRANSFER G. SVC/AGENCY USE <u>\$941,861.04</u>					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT TYPE (1) TYPE (2) END D. TYPE CONTRACTOR E. BUYER F. BR. COUNTRY G. PAYING OPC CODE H. DATE SIGNED I. SECURITY (1) CLASS (2) DATE OF DO ZNA					
17. REMARKS (except as provided herein, all terms and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) H-013 THE "ORDERS" CLAUSE AND "MUTUAL AGREEMENT OF THE PARTIES" SUBJECT: INCREASE CEILING, EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: \$941,861.04 (INCREASE) CHANGE IN OBLIGATION: \$941,861.04 (INCREASE)					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>M. J. Pappalardo</u>		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Glenn D. Bontly</u>			
20. NAME/TITLE OF SIGNER (Type or Print) <u>M. J. Pappalardo/Contracting Officer</u>	21. DATE SIGNED <u>12/31/96</u>	23. NAME OF CONTRACTING OFFICE (Type or Print) <u>GLENN D. BONTLY, Maj USAF</u>	24. DATE SIGNED <u>31 Dec 96</u>		

AFMC FORM 702, JUL 92 (REF)

REPLACES AFSC FORM 702, JUL 92 WHICH IS OBSOLETE

1. Contract F33657-95-D-2966, Task Order 0004, is hereby amended pursuant to H-013, the "Orders" clause and "Mutual Agreement of the Parties" of the above numbered contract. There will be an increase of \$941,861.04 in contract price and obligation. The period of performance is also being extended through 30 June 1997.

2. SECTION A

The total amount in Block 20, AFMC 700, is increased by \$941,861.04 from \$758,002.58 to \$1,699,863.62.

3. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN Change	Sec Class: U	\$ 1,651,194.22 \$ 916,699.64+
<p>noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT  acrn: 9  site codes pqa: D acp: D fob: D  pr/mipr data: NJLSCP97710315+  NJLSCP97710259+  NJLSCP07710201+  type contract: Y Time and Materials</p> <p><u>descriptive data:</u>  A. The contractor shall provide support in accordance with the revised Statement of Work dated 19 December 1996, and entitled "Cost Estimating and Financial Analysis for JLSC/MM". The ceiling amount of this CLIN is increased by \$916,699.04, from \$734,494.58 to \$1,651,194.22.  B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below:  C. Funding in the amount of \$916,699.64 for a total of \$1,651,194.22 is obligated for this item. This CLIN is fully funded.</p>			
000101	Info SubCLIN Establish	Sec Class: U	
<p>noun: AA \$734,494.58  acrn: AA  site codes pqa: D acp: D fob: D  pr/mipr data: N9671000000238  N9671000000238-01  type contract: Y Time and Materials</p>			
000102	Info SubCLIN Establish	Sec Class: U	
<p>noun: AB \$54,450.40  acrn: AB  site codes pqa: D acp: D fob: D  pr/mipr data: NJLSCP97710315  type contract: Y Time and Materials</p>			

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
000103	Info SubCLIN Establish noun: AC \$518,362.84 acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: NJLSCP97710259 type contract: Y Time and Materials		Sec Class: U
000104	Info SubCLIN Establish noun: AD \$343,886.40 acrn: AD site codes pqa: D acp: D fob: D pr/mipr data: NJLSCP97710201 type contract: Y Time and Materials		Sec Class: U
0002	CLIN Change  noun: DATA-EXHIBIT A acrn: 9 site codes pqa: D acp: D fob: D pr/mipr data: NJLSCP97710315+ NJLSCP97710259+ NJLSCP97710201+ type contract: Y Time and Materials  <u>descriptive data:</u> Data in accordance with the Contract Data Requirements List, DD Form 1423, dated 20 November 1996, 2 December 1996 and 20 December 1996 attached hereto as Exhibit A. The price of this item is included in the price of item 0001 above.		Sec Class: U  NSP NSP
000201	Info SubCLIN Establish noun: AA NSP acrn: AA site codes pqa: D acp: D fob: D pr/mipr data: N9671000000238 N9671000000238-01 type contract: Y Time and Materials		Sec Class: U
000202	Info SubCLIN Establish noun: AB NSP acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: NJLSCP97710315 type contract: Y Time and Materials		Sec Class: U

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000203	Info SubCLIN Establish noun: AC NSP acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: NJLSCP97710259 type contract: Y Time and Materials	Sec Class: U	
000204	Info SubCLIN Establish noun: AD NSP acrn: AD site codes pqa: D acp: D fob: D pr/mipr data: NJLSCP97710201 type contract: Y Time and Materials	Sec Class: U	
0005	CLIN Change  noun: TRAVEL AND COMPUTER SERVICES acrn: 9 nsn: site codes pqa: D acp: D fob: D pr/mipr data: NJLSCP97710315+ NJLSCP97710259+ NJLSCP97710201+ type contract: S Cost Reimbursement	Sec Class: U	\$ 47,782.90 \$ 25,161.40+
<u>descriptive data:</u> A. Travel and computer services required in the performance of CLIN 0001 above. The ceiling amount of this CLIN is increased by \$25,161.40 from \$22,621.50 to \$47,782.90.  B. Payment should be made using oldest funds first in the order and the amounts shown in the information subline items below.  C. Funding in the amount of \$25,161.40 for a total of \$47,782.90 is obligated for this item. This CLIN is fully funded.			
000501	Info SubCLIN Establish noun: AA \$22,621.50 acrn: AA site codes pqa: D acp: D fob: D pr/mipr data: N9671000000238 N9671000000238-01 type contract: Y Time and Materials	Sec Class: U	
000502	Info SubCLIN Establish noun: AB \$16,119.40 acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: NJLSCP97710315 type contract: Y Time and Materials	Sec Class: U	

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
000503	Info SubCLIN Establish noun: AC \$5,443.00 acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: NJLSC97710259 type contract: Y Time and Materials	Sec Class: U	
000504	Info SubCLIN Establish noun: AD \$3,599.00 acrn: AD site codes pqa: D acp: D fob: D pr/mipr data: NJLSCP97710201 type contract: Y Time and Materials	Sec Class: U	

4. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u>	
		<u>Quantity</u>	<u>Date</u>
0001	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U	
		1	97JUN30
	<u>descriptive data:</u> The period of performance shall be complete 30 June 1997.		
0002	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U	
		1	ASREQ
	<u>descriptive data:</u> Data will be delivered in accordance with DD Form 1423 set forth in Section J Exhibit A.		
0005	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U	
		1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001 above.		

## 5. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
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AB	ACCOUNT ESTABLISH UNCLASSIFIED	97X4930 5R10 F03000 657 47JL 9DNDXD 180000 00000 78070R 503000	\$ 70,569.80
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pr/mipr data:  
NJLSCP97710315

descriptive data:  
The fund cite reads as follows on the PR:

97X4930 5R10 657 47JL 9DNDXD 180 78070R 503000 F03000

AC	ACCOUNT ESTABLISH UNCLASSIFIED	5773400 F03000 307 47JL 9DMNUD 040000 582BA 78071F 503000	\$ 523,805.84
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pr/mipr data:  
NJLSCP97710259

descriptive data:  
The fund cite appears as follows on the PR:

5773400 307 47JL 9DMNUD 04 582BA 78071F 503000 F03000  
A&AS Code is "BA"

AD	ACCOUNT ESTABLISH UNCLASSIFIED	97X4930 5R10 F03000 657 47JL 9DNMXD 180000 00000 78070R 503000	\$ 347,485.40
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pr/mipr data:  
NJLSCP97710201

descriptive data:  
The fund cite appears as follows on the PR:

97X4930 5R10 657 47JL 9DNMXD 180 78070R 503000 F03000

## Payment Instructions for Multiple Accounting Classification Citations

Item No.	ACRN	Amount
000101	AA	\$734,494.58
000102	AB	\$ 54,450.40
000103	AC	\$518,362.84
000104	AD	\$343,886.40
0003	AA	\$ 886.50
000501	AA	\$ 22,621.50
000502	AB	\$ 16,119.40
000503	AC	\$ 5,443.00
000504	AD	\$ 3,599.00

## Summary for Payment Office

Item No.	ACRN	Previous Obl	Change In Obl	Cumulative Obl
0001	AA	\$734,494.58	(\$734,494.58)	\$ 0.00
000101	AA	\$ 0.00	\$734,494.58	\$734,494.58
000102	AB	\$ 0.00	\$ 54,450.40	\$ 54,450.40
000103	AC	\$ 0.00	\$518,362.84	\$518,362.84
000104	AD	\$ 0.00	\$343,886.40	\$343,886.40
CLIN 0001 Total:				\$1,651,194.22
0003	AA	\$ 886.50	\$ 0.00	\$ 886.50
CLIN 0003 Total:				\$ 886.50
0005	AA	\$ 22,621.50	(\$22,621.50)	\$ 0.00
000501	AA	\$ 0.00	\$22,621.50	\$22,621.50
000502	AB	\$ 0.00	\$16,119.40	\$16,119.40
000503	AC	\$ 0.00	\$ 5,443.00	\$ 5,443.00
000504	AD	\$ 0.00	\$ 3,599.00	\$ 3,599.00
CLIN 0005 Total:				\$47,782.90

## 6. SECTION J

Document	Title and Date	No. of Pages
Atch Nr. 1	Revised Statement of Work "Cost Estimating and Financial Analysis for JLSC/MM" dated 19 December 1996	3
Exhibit A	Contract Data Requirements List dated 20 November 1996, 2 December 1996 and 20 December 1996	4

7. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustment arising out of or in connection with the changes effected hereby.

## **STATEMENT OF WORK COST ESTIMATING AND FINANCIAL ANALYSIS FOR JLSC/MM**

### **1.0 INTRODUCTION**

**1.1 SCOPE:** This Statement of Work provides integrated financial analysis support and cost estimating support to JLSC/MM in accordance with ASC/FM Contract SOW paragraphs 3.2, 3.4, and 3.6.

**1.2 BACKGROUND:** This requirement defines fundamental tasks to be accomplished in support of JLSC/MM cost analysis, program office estimate, economic analysis, and performance measurement analysis requirements. In order to accomplish the objectives of this effort, cost support is also required in the area of Corporate Integration (JLSC/CI) and Depot Maintenance (JLSC/DM). Programs require, resource management and control activities, (including cost estimation, performance measurement, economic analysis of alternatives, and analysis of realized auditable costs and benefits). These functions are critical for evaluating alternative investments, scheduling, and technology scenarios.

### **2.0 APPLICABLE DOCUMENTS:**

- A. MMSS Economic Analysis, 31 July 1995
- B. "DDSC EA", Mar 94
- C. "Corporate Logistics Model", 9 Nov 93
- D. "Corporate Logistics Data Model", Nov 1993
- E. DoD 8120.2-M, Mar 94
- F. DoD Instruction 8020.1, "Functional Process Improvement Program", draft 1992
- G. DoD 8020.1M, "Functional Process Improvement", draft Jan 1993
- H. DoD Instruction 7041.3, "Economic Analysis and Program Evaluation for Resource Management", 17 Oct 1972
- I. DoD Directive 5004.4.
- J. DMSS Economic Analysis, 31 July 1995

**3.0 REQUIREMENTS:** The contractor shall provide financial analysis and cost and cost estimating support to the Material Management Program Office as listed in the following paragraphs:

**3.1** Prepare cost inputs for budget and requirements drills, i.e: the Cost Analysis Requirements Document (CARD), Program Office Estimate, Program Objective Memorandum (POM), Budget Estimate Submission (BES), what-if analysis for any new development programs as identified by the JLSC and cost estimates in support of the Major Automated Information Systems Review Council (MAISRC). Provide cost support on program definition efforts and



“what-if” drills. Deliver an Economic Analysis for Ammunition Management Standard System(AMSS), and a business case analysis for Configuration Management Information System (CMIS), Math Models Maintenance Planning and Execution (MP&E)(CDRLs 006C&D). Deliver a Life Cycle Cost Analysis and a Benefit Analysis on the Baseline Advanced Industrial Management System (CDRLs A006E & A006F).

**3.2 Progress Reports.** The contractor shall provide monthly status reviews to the Material Management Financial Organization, or his designee. These reviews will discuss work effort underway, progress to date, difficulties encountered in performing ongoing work efforts, work to be started or completed in the next month, and financial status of the task order. (CDRL A0004)

**3.3** Contractors shall provide support, as required to include budget forecasting, budget tracking, budget revisions, CSSR analysis, status of schedules (actual vs forecasted), and cost estimating support.

**3.4 Travel.** The contractor shall travel, when authorized, to participate in meetings and reviews, and data collection to accomplish assigned tasking. In order to obtain authorizations, the task order monitor for the Government shall be notified ten working days in advance of all contractor travel.

#### **4.0 OTHER CONSIDERATIONS:**

**4.1** Principle place of work. Contractors will conduct work both at:

Building 15 (5 workstations)  
Wright Patterson AFB  
Dayton, Ohio

Building 167 (2 workstations)  
Wright Patterson AFB  
Dayton, Ohio

Management Consulting & Research, Inc.  
5200 Springfield Pike, Suite 212  
Dayton, Ohio 45431  
(513) 253-4600

**5.0 Security.** Unclassified

**6.0 JLSC POINT OF CONTACT.** The JLSC Point of Contact is:

Mr. Zigord Wolter  
Joint Logistics Systems Center/MMO  
1864 Fourth St., Suite 1, Bldg 15  
Wright-Patterson AFB, OH 45433  
(937) 255-0907

F33657-95-D-2966/000402

Section J  
Budget A  
1 of 4

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-96-D-2966		F. CONTRACTOR Management Consulting & Research, Inc.			
1. DATA ITEM NO.  A006E	2. TITLE OF DATA ITEM  Technical Report - Study/Services			3. SUBTITLE  Life Cycle Cost Estimate on BAIM			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80227		5. CONTRACT REFERENCE SOW para 3.1		6. REQUIRING OFFICE JLSC/PRF			
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED  A	10. FREQUENCY SEE BELOW	12. DATE OF FIRST SUB. 75 days after CA	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBS. SUB. 90 days after CA	a. ADDRESSEE	Draft	b. COPIES Final Reg Repro	
16. REMARKS  Block 10: Draft submission due 75 days ARO. Government comments will be provided 5 work days after receipt of draft. Final estimate due 90 days ARO.				JLSC/PRF	0	0	1
				JLSC/MMO	0	1	0
				(Z. Wolter)			
				ASC/CDSY	LT	LT	
15. TOTAL ----->				0	1	1	
G. PREPARED BY  Brenda H Gable		H. DATE  20 Dec 96	I. APPROVED BY  Brenda H Gable		J. DATE  20 Dec 96		

F33657-96-D-2966/COPIES

Section J  
Exhibit A  
2 of 4

CONTRACT DATA REQUIREMENTS LIST (1 to Item)										Form Approved OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.															
A. CONTRACT LINE ITEM NO.				B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____									
D. SYSTEM/ITEM				E. CONTRACT/PR NO. F33657-96-D-2966				F. CONTRACTOR Management Consulting & Research, Inc.							
1. DATA ITEM NO.  A006F		2. TITLE OF DATA ITEM  Technical Report - Study/Services						3. SUBTITLE Benefit Analysis on Baseline Advanced Info Mgmt System							
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80227				5. CONTRACT REFERENCE SOW para 3.1				6. REQUIRING OFFICE JLSC/PRF							
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED		10. FREQUENCY SEE BELOW		12. DATE OF FIRST SUB. 75 days after CA		14. DISTRIBUTION							
8. APP CODE		A		11. AS OF DATE N/A		13. DATE OF SUBS. SUB. 90 days after CA		a. ADDRESSEE		b. COPIES					
16. REMARKS  Block 10: Draft submission due 75 days ARO. Government comments will be provided 5 work days after receipt of draft. Final analysis due 90 days ARO.								JLSC/PRF		0		0		1	
								JLSC/MMO (Z. Wolter)		0		1		0	
								ASC/CDSY		LT		LT			
								15. TOTAL ———>							
G. PREPARED BY  Brenda Z. Gable				H. DATE  20 Dec 96		I. APPROVED BY  Brenda Z. Gable				J. DATE  20 Dec 96					

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					F33657-95-D-2966/000402 Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1216 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____		
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-95-D-2966/001		F. CONTRACTOR Management Consulting & Research, Inc.		
1. DATA ITEM NO.  AC06C		2. TITLE OF DATA ITEM  Technical Report - Study/Services		3. SUBTITLE  MINI Business Case		
4. AUTHORITY (Data Acquisition Document No.) DID-DI-MISC-80508		5. CONTRACT REFERENCE SOW Para 3.1		6. REQUIRING OFFICE JLSC/PRF		
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED		10. FREQUENCY SEE BELOW		
8. APP CODE		11. AS OF DATE SEE BELOW		12. DATE OF FIRST SUB. 30 May 1997		
				13. DATE OF SUBS. SUB. 25 Jun 1997		
16. REMARKS Contractor shall provide a Mini Business Case Analysis for Configuration Management Information System (CMIS), Math Models, and Maintenance Planning and Execution (MP&E). The Mini Business Cases shall be supplied in electronic media compatible with JLSC software(Microsoft Word, Excel & Power Point) as well as <del>one</del> hard copies as specified in BLK 14 (Distribution).  A draft of the Mini Business Cases is due by 30 May 1997. The GOVT has 5 days to review and provide comments.  The Final Version of the Mini Business Case is due 25 June 1997. The GOVT has 3 working days to review and provide comments.  The Draft, update and final version shall be provided in electronic media.				14. DISTRIBUTION		
				a. ADDRESSEE		
				b. COPIES		
				Draft		
				Final		
				Reg		
				Repro		
				JLSC/PR		
				JLSC/PRF		
				JLSC/MMO		
				JLSC/MM		
				(Z. Wolter)		
				ASC/CDSY		
				LT		
				LT		
15. TOTAL ----->				9 9 0		
G. PREPARED BY <i>Ziggyd Wolter</i>		H. DATE 20 Nov 1996		I. APPROVED BY <i>Ziggyd Wolter</i>		J. DATE 20 Nov 96

Section J
Ed 1.6.1A
3 of 4
17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



